



Account Name : Miss. NIDHI YADAV
Address : B-513/16-A KRISHNA VIHAR COLONY
SHERWANI MOD ALLAHABAD-211015
B-513/16-A KRISHNA VIHAR COLONY
Date : 5 Jan 2023
Account Number : 00000030177050105
Account Description : SBCHQ-CSA-PUB-IND-CSPLT-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 85095199625
IFS Code : SBIN0000107
MICR Code : 208002002
Nomination Registered : No
Balance as on 1 Jan 2019 : 28,608.01

Account Statement from 1 Jan 2019 to 30 Nov 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Jan 2019	2 Jan 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 36758895979	10,000.00		18,608.01
23 Jan 2019	23 Jan 2019	BY TRANSFER- 9220193699064 SBIN0006000000389 IOC Ref No3000091-	TRANSFER FROM 4599443105214		216.39	18,824.40
2 Feb 2019	2 Feb 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 36758895979	10,000.00		8,824.40
7 Mar 2019	7 Mar 2019	SI FAILURE CHARGES-- 38976288	38976288	295.00		8,529.40
25 Mar 2019	25 Mar 2019	CREDIT INTEREST--			116.00	8,645.40
4 Apr 2019	4 Apr 2019	BY TRANSFER- UPI/CR/909401778073/NIDHI YA/SYNB/8707049546/NO RE-	TRANSFER FROM 4898969162094		20,000.00	28,645.40
4 Apr 2019	4 Apr 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 36758895979	10,000.00		18,645.40
18 Apr 2019	18 Apr 2019	CREDIT INTEREST--			32.00	18,677.40
18 Apr 2019	18 Apr 2019	DEBIT INTEREST--		32.00		18,645.40
29 Apr 2019	29 Apr 2019	BY TRANSFER- 9250486278103 IOC Ref No3000012541 SBIN00060000000-	TRANSFER FROM 3199979105219		233.50	18,878.90
2 May 2019	2 May 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 36758895979	10,000.00		8,878.90
1 Jun 2019	1 Jun 2019	BY TRANSFER- UPI/CR/915218428012/NIDHI YA/SYNB/8707049546/NO RE-	TRANSFER FROM 4899379162097		20,000.00	28,878.90
2 Jun 2019	2 Jun 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 36758895979	10,000.00		18,878.90
25 Jun 2019	25 Jun 2019	CREDIT INTEREST--			129.00	19,007.90
2 Jul 2019	2 Jul 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 36758895979	10,000.00		9,007.90

*Self Attested
Nidhi*

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Sep 2019	25 Sep 2019	CREDIT INTEREST--			1,146.00	4,65,933.19
26 Sep 2019	26 Sep 2019	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI2701931686268*JAWAHAR BHAWAN T-	TRANSFER FROM 3199680044308		2,392.00	4,68,325.19
26 Sep 2019	26 Sep 2019	TO TRANSFER-UPI/DR/926940036726/MAYANK /SBIN/9412800620/Payme-	TRANSFER TO 5099579162093	100.00		4,68,225.19
27 Sep 2019	27 Sep 2019	ATM WDL-ATM CASH 92701 +LAJPAT NAGARDL.SOUTH EDL.SOUTH EAS-		2,000.00		4,66,225.19
1 Oct 2019	1 Oct 2019	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI2751942163175*KANPUR TREASURY*-	TRANSFER FROM 3199412044307		75,605.00	5,41,830.19
2 Oct 2019	2 Oct 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 36758895979	10,000.00		5,31,830.19
2 Oct 2019	2 Oct 2019	ATM WDL-ATM CASH 92750 64 TAGORE ROAD , KANPUR NAGAR-		5,000.00		5,26,830.19
9 Oct 2019	9 Oct 2019	TO TRANSFER-UPI/DR/928210695623/MAYANK /SBIN/9412800620/Payme-	TRANSFER TO 4898855162092	10,000.00		5,16,830.19
9 Oct 2019	9 Oct 2019	TO TRANSFER-UPI/DR/928220665146/MAYANK /SBIN/9412800620/Payme-	TRANSFER TO 5099527162094	10,000.00		5,06,830.19
9 Oct 2019	9 Oct 2019	BULK POSTING-Tx278964 210919 30177050105 MDUL0325216049-			5,000.00	5,11,830.19
9 Oct 2019	9 Oct 2019	DEBIT- 00000000107 DT210919 278964 ML032653308-		5,000.00		5,06,830.19
14 Oct 2019	14 Oct 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			20,000.00	5,26,830.19
15 Oct 2019	15 Oct 2019	ATM WDL-ATM CASH 9658 SBI CANTT BRANCH ATM KANPUR-		10,000.00		5,16,830.19
18 Oct 2019	18 Oct 2019	BY TRANSFER-UPI/CR/929116119487/MAYANK /SBIN/9412800620/Jaipu-	TRANSFER FROM 5099144162098		7,500.00	5,24,330.19
18 Oct 2019	18 Oct 2019	by debit card-OTHP0S486504 HPCL JAIN AUTOMOBILE KANPUR-		746.00		5,23,584.19
① 23 Oct 2019	23 Oct 2019	BY TRANSFER-RTGS UTR NO: VIJBR52019102300098097-NIDHI YADAV	TRANSFER FROM 3199860044304 / NIDHI YADAV		20,00,000.00	25,23,584.19
25 Oct 2019	25 Oct 2019	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI2981961933934*KANPUR TREASURY*-	TRANSFER FROM 3199414044305		75,605.00	25,99,189.19
② 25 Oct 2019	25 Oct 2019	TO TRANSFER-TRANSFER TO-	TRANSFER TO 38095447388	17,46,280.00		8,52,909.19
③ 25 Oct 2019	25 Oct 2019	TO TRANSFER-TRANSFER STDR-	TRANSFER TO 38871969801	7,50,000.00		1,02,909.19
25 Oct 2019	25 Oct 2019	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI2991964635042*KANPUR TREASURY*-	TRANSFER FROM 3199423044304		31,821.00	1,34,730.19
2 Nov 2019	2 Nov 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 36758895979	10,000.00		1,24,730.19
2 Nov 2019	2 Nov 2019	by debit card-OTHPG 365833 PTM*PAYTM NOIDA-		510.00		1,24,220.19
15 Nov 2019	15 Nov 2019	ATM WDL-ATM CASH 1195 M.G.MARG ATM KANPUR NAGAR-		5,000.00		1,19,220.19
19 Nov 2019	19 Nov 2019	TO CLEARING-HDF KESCO RECIEPT ACCOUNT-538046	538046	21,607.00		97,613.19

① Received from FDR No. 71230368/0000190 dated 20.3.13 Vijaya Bank (Gifted from father before joining the service)

② Purchased Car (information already sent to Hon'ble H.C on 17.1.2020.

③ Created FDR, maturity date 25.10.2020.

Attested
Mishra

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Apr 2020	23 Apr 2020	by debit card-OTHPG 420156 NETFLIX COM GURGAON-		799.00		4,87,539.80
29 Apr 2020	29 Apr 2020	by debit card-SBIPG 200014654165Paytm Noida-		379.00		4,87,160.80
2 May 2020	2 May 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 36758895979	10,000.00		4,77,160.80
2 May 2020	2 May 2020	by debit card-OTHPOS773640 A D B ENTERPRISES LAKHIMPUR-		3,914.00		4,73,246.80
21 May 2020	21 May 2020	by debit card-SBIPG 100079180678Paytm Noida-		511.00		4,72,735.80
24 May 2020	24 May 2020	by debit card-OTHPG 472675 NETFLIX ENTERTAINMENT 0001243054-		799.00		4,71,936.80
25 May 2020	25 May 2020	ATM WDL-ATM CASH 3439 SSB HEAD QUARTER LAKHIMPUR-		10,000.00		4,61,936.80
25 May 2020	25 May 2020	ATM WDL-ATM CASH 3440 SSB HEAD QUARTER LAKHIMPUR-		10,000.00		4,51,936.80
27 May 2020	27 May 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI149 2008948022*KANPUR TREASURY*-	TRANSFER FROM 3199419044300		1,05,174.00	5,57,110.80
1 Jun 2020	1 Jun 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI154 2015979603*KANPUR TREASURY*-	TRANSFER FROM 3199413044306		1,05,174.00	6,62,284.80
2 Jun 2020	2 Jun 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 36758895979	10,000.00		6,52,284.80
4 Jun 2020	4 Jun 2020	by debit card-OTHPOS034419 FRENZ FILLING STATIONALLAHABAD-		2,999.60		6,49,285.20
5 Jun 2020	5 Jun 2020	ATM WDL-ATM CASH 7138 COLONELGANJ ATM 2 ALLAHABAD-		10,000.00		6,39,285.20
6 Jun 2020	6 Jun 2020	by debit card-SBIPOS002546372319FUTURE RETAIL LTD ALLAHABAD-		3,095.00		6,36,190.20
6 Jun 2020	6 Jun 2020	ATM WDL-ATM CASH 7375 COLONELGANJ ATM 2 ALLAHABAD-		5,000.00		6,31,190.20
6 Jun 2020	6 Jun 2020	DEBIT- 00000000107DOM surcharge/tips dt040620 465767-		26.55		6,31,163.65
10 Jun 2020	10 Jun 2020	by debit card-SBIPG 016260069754dominos PayTM Mumbai-		614.00		6,30,549.65
11 Jun 2020	11 Jun 2020	TO TRANSFER- UPI/DR/016320950379/Mr RAJES/SBIN/0000003161/Cante-	TRANSFER TO 4898869162097	11,512.00		6,19,037.65
12 Jun 2020	12 Jun 2020	TO CLEARING-KOT MADAN MOHAN AGARWAL-538048	538048	5,00,000.00		1,19,037.65
13 Jun 2020	13 Jun 2020	by debit card-SBIPOS002559785115CENTRAL POLICE CANTEEN KHERI-		769.00		1,18,268.65
14 Jun 2020	14 Jun 2020	by debit card-OTHPG 299134 PTM*JUBILANT FOODWORKSNOIDA-		519.00		1,17,749.65
16 Jun 2020	16 Jun 2020	by debit card-SBIPG 190019336410Paytm Noida-		75.00		1,17,674.65
16 Jun 2020	16 Jun 2020	TO TRANSFER- UPI/DR/016867786654/Paytm BS/PYTM/kgyqde2861/Oid11-	TRANSFER TO 5097632162099	97.00		1,17,577.65

④ Paid to Mr. Madan Mohan Agarwal.

Attested
Noble

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Aug 2020	19 Aug 2020	ATM WDL-ATM CASH 3140 INTERNATIONAL AIRPORT BADGAM (MC)-		10,000.00		2,29,603.82
20 Aug 2020	20 Aug 2020	by debit card-OTHPOS024941 S S Filling Station Unsorted-		3,050.00		2,26,553.82
24 Aug 2020	24 Aug 2020	BULK POSTING-00000000107 200820 S S Filling Station-			22.88	2,26,576.70
25 Aug 2020	25 Aug 2020	TO TRANSFER-UPI/DR/023762617663/Paytm DT/PYTM/paydth5848/Oid11-	TRANSFER TO 5097545162097	550.00		2,26,026.70
26 Aug 2020	26 Aug 2020	by debit card-SBIPG SU9155216453AMAZON MUMBAI-		189.00		2,25,837.70
26 Aug 2020	26 Aug 2020	by debit card-OTHPG 807451 ZEE5 MUMBAI-		299.00		2,25,538.70
28 Aug 2020	28 Aug 2020	by debit card-OTHPOS960848 PRATAP SINGH AND SONS KANPUR-		4,000.00		2,21,538.70
5 29 Aug 2020	29 Aug 2020	BY TRANSFER--	TRANSFER FROM 38871969801		7,80,903.00	10,02,441.70
30 Aug 2020	30 Aug 2020	TO TRANSFER-UPI/DR/024320848312/Mr SIYAR/SBIN/3204952785/Stam p-	TRANSFER TO 5098116162099	10,980.00		9,91,461.70
2 Sep 2020	2 Sep 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 36758895979	10,000.00		9,81,461.70
2 Sep 2020	2 Sep 2020	BULK POSTING-00000000107 280820 PRATAP SINGH AND SONS-			30.00	9,81,491.70
2 Sep 2020	2 Sep 2020	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI247 2015838949*KANPUR TREASURY*-	TRANSFER FROM 3199411044308		1,05,174.00	10,86,665.70
3 Sep 2020	3 Sep 2020	ATM WDL-ATM CASH 5962 M.G.MARG ATM KANPUR NAGAR-		10,000.00		10,76,665.70
4 Sep 2020	4 Sep 2020	TO TRANSFER-UPI/DR/024821891385/INDU YADAV/CNRB/1437101031/NO -	TRANSFER TO 5099702162095	10,000.00		10,66,665.70
4 Sep 2020	4 Sep 2020	TO TRANSFER-UPI/DR/024812132235/bigbasket/PYTM/paytm-1425/NA-	TRANSFER TO 4898747162096	1,335.50		10,65,330.20
8 Sep 2020	8 Sep 2020	TO TRANSFER-PROCESSING FEES-	TRANSFER TO 39615271884	8,260.00		10,57,070.20
6 10 Sep 2020	10 Sep 2020	CHEQUE DEPOSIT- AMT TRF-175115	TRANSFER TO 11076156222 / 175115		10,00,000.00	20,57,070.20
7 10 Sep 2020	10 Sep 2020	BY TRANSFER-UPI/CR/025497490103/PREM SI/SBIN/9412528387/NA-	TRANSFER FROM 5099066162096		15,000.00	20,72,070.20
8 11 Sep 2020	11 Sep 2020	TO TRANSFER-TRANSFER TO-	TRANSFER TO 98585060033	13,50,000.00		7,22,070.20
9 11 Sep 2020	11 Sep 2020	TO TRANSFER-TRANSFER TO-	TRANSFER TO 98585060033	6,57,270.00		64,800.20
12 Sep 2020	12 Sep 2020	DEBIT-ATMCard AMC 559601*6330 SILVER-GLOBAL -		147.50		64,652.70
13 Sep 2020	13 Sep 2020	TO TRANSFER-UPI/DR/025721611745/bigbasket/PYTM/paytm-1425/NO R-	TRANSFER TO 5098109162097	1,344.00		63,308.70
14 Sep 2020	14 Sep 2020	BY CLEARING / CHEQUE-BOB BY CLEARING CHQ 438027 MICR 211012051-438027	438027		9,15,000.00	9,78,308.70
14 Sep 2020	14 Sep 2020	OUT-CHQ RETURN-04Refer to drawer zonent again with paper againr-		9,15,000.00		63,308.70

After tax
Nidhi

- 5 F.D.R No. 38871969001 for Rs. 7,50,000/- dated 26.10.19, break
6 Received from father through cheque No. 175115.
7 Received from father through Paytm.
8 Paid to Madan Mohan Agarwal
9 Paid to DLF Garden City.

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Sep 2020	14 Sep 2020	cheque returned charges-- 438027	438027	295.00		
16 Sep 2020	16 Sep 2020	by debit card-OTHPG 282896 NETFLIX MUMBAI-		799.00		63,013.70
10 17 Sep 2020	17 Sep 2020	BY CLEARING / CHEQUE- BOB BY CLEARING CHQ 438028 MICR 211012051- 438028	438028		9,00,000.00	62,214.70
18 Sep 2020	18 Sep 2020	by debit card-OTHPOS683396 MEENA BAZAR, KANPUR-		3,230.00		9,58,984.70
11 19 Sep 2020	19 Sep 2020	TO CLEARING-ICI GARDEN CITY RESIDENTS WE-538057	538057	1,37,286.00		8,21,698.70
19 Sep 2020	19 Sep 2020	TO TRANSFER- UPI/DR/026310427489/payumoney/ UTIB/payumoney./UPI-	TRANSFER TO 5097998162091	999.00		8,20,699.70
19 Sep 2020	19 Sep 2020	TO TRANSFER- UPI/DR/026318940622/Myntra/ HDFC/myntra.pay/UPI Tra-	TRANSFER TO 5098008162091	824.00		8,19,875.70
23 Sep 2020	23 Sep 2020	by debit card-SBIPG 026750052142PaymentsPayU Mumbai-		1,673.00		8,18,202.70
24 Sep 2020	24 Sep 2020	TO TRANSFER- UPI/DR/026809494140/Paytm BS/PYTM/kgqde2861/Oid11-	TRANSFER TO 5097811162096	50.00		8,18,152.70
24 Sep 2020	24 Sep 2020	BY TRANSFER- UPI/CR/026809500101/Paytm BS/PYTM/kgqde2861/expre-	TRANSFER FROM 5098501162090		50.00	8,18,202.70
24 Sep 2020	24 Sep 2020	TO TRANSFER- UPI/DR/026809591786/Paytm BS/PYTM/kgqde2861/Oid11-	TRANSFER TO 5097813162094	47.00		8,18,155.70
24 Sep 2020	24 Sep 2020	BY TRANSFER- UPI/CR/026809605180/Paytm BS/PYTM/kgqde2861/expre-	TRANSFER FROM 5098501162090		47.00	8,18,202.70
24 Sep 2020	24 Sep 2020	TO TRANSFER- UPI/DR/026809751869/Paytm BS/PYTM/kgqde2861/Oid11-	TRANSFER TO 5097823162092	10.00		8,18,192.70
24 Sep 2020	24 Sep 2020	BY TRANSFER- UPI/CR/026809758575/Paytm BS/PYTM/kgqde2861/expre-	TRANSFER FROM 5099066162096		10.00	8,18,202.70
25 Sep 2020	25 Sep 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 39615271884	28,089.00		7,90,113.70
25 Sep 2020	25 Sep 2020	by debit card-OTHPOS844885 RELIANCE BP MOBILITY LKANPUR-		3,449.61		7,86,664.09
25 Sep 2020	25 Sep 2020	CREDIT INTEREST--			2,582.00	7,89,246.09
27 Sep 2020	27 Sep 2020	by debit card-OTHPG 378203 ONE97 COMMUNICATIONS LNOIDA-		283.00		7,88,963.09
29 Sep 2020	29 Sep 2020	TO TRANSFER- UPI/DR/027318852747/Mr SIYAR/SBIN/3204952785/Brok e-	TRANSFER TO 4898816162099	10,000.00		7,78,963.09
30 Sep 2020	30 Sep 2020	ATM WDL-ATM CASH 1320 M.G MARG ATM KANPUR NAGAR-		8,500.00		7,70,463.09
30 Sep 2020	30 Sep 2020	by debit card-SBIPG 180026203272www.hotstar.co m Mumbai-		1,229.23		7,69,233.86

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

10) Received from FDR No 650101064 000009, value Rs 862915/-, Vijaya Bank (Now B.O.B) Preetam Nagar, Prayagraj, dated 16.7.19, maturity date 16.7.2020.

11) Paid to Garden City Welfare Association.

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
						8,14,726.86
13 Oct 2020	13 Oct 2020	TO TRANSFER- UPI/DR/028722269381/Mr SIYAR/SBIN/3204952785/Brok e-	TRANSFER TO 5097647162092	10,000.00		8,12,526.86
18 Oct 2020	18 Oct 2020	by debit card-OTHPOS700604 ARORA HANDLOOM KANPUR-		2,200.00		8,10,226.86
18 Oct 2020	18 Oct 2020	by debit card-OTHPOS559582 PRESYDA WELLNESS PVT LKANPUR-		2,300.00		8,00,226.86
19 Oct 2020	19 Oct 2020	TO TRANSFER- UPI/DR/029311589428/Mr SIYAR/SBIN/3204952785/Brok e-	TRANSFER TO 5099402162096	10,000.00		8,00,226.86
20 Oct 2020	20 Oct 2020	CHQ TRANSFER-RTGS UTR NO: SBINR52020102000078101-538060 E STAMP DUTY COLLECTION	538060 E STAMP DUTY COLLECTION	2,89,600.00		5,10,626.86
20 Oct 2020	20 Oct 2020	TO TRANSFER-COMM - OTHER MISC. SERVICES-	TRANSFER TO 98353001072	23.60		5,10,603.26
21 Oct 2020	21 Oct 2020	by debit card-OTHPG 873108 PAYTM Noida-		366.00		5,10,237.26
22 Oct 2020	22 Oct 2020	TO TRANSFER- UPI/DR/029614082044/Flipkart/YESB/FKRT@ybl/Payment-	TRANSFER TO 5097787162091	1,417.00		5,08,820.26
23 Oct 2020	23 Oct 2020	ATM WDL-ATM CASH 3161 SHASHI FILLING STATIONLUCKNOW-		20,000.00		4,88,820.26
23 Oct 2020	23 Oct 2020	ATM WDL-ATM CASH 3163 SHASHI FILLING STATIONLUCKNOW-		20,000.00		4,68,820.26
23 Oct 2020	23 Oct 2020	by debit card-OTHPOS954299 DLF LIMITED ESCROW LUCKNOW-		105.00		4,68,715.26
23 Oct 2020	23 Oct 2020	by debit card-OTHPOS960681 SUMIT SERVICE STATION LUCKNOW-		1,985.00		4,66,730.26
23 Oct 2020	23 Oct 2020	TO DEBIT THROUGH CHEQUE-SBI CMP ON BR-538059	538059	23,381.00		4,43,349.26
24 Oct 2020	24 Oct 2020	by debit card-OTHPG 139287 NETFLIX ENTERTAINMENT 0001243054-		199.00		4,43,150.26
24 Oct 2020	24 Oct 2020	TO TRANSFER- UPI/DR/029813511487/Swiggy/UTIB/swiggyupi@/Swiggy-	TRANSFER TO 5097986162095	756.00		4,42,394.26
24 Oct 2020	24 Oct 2020	BY TRANSFER- UPI/CR/029814454686/Swiggy/UTIB/swiggy.ref/Refund-	TRANSFER FROM 5098685162099		77.00	4,42,471.26
25 Oct 2020	25 Oct 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 39615271884	28,089.00		4,14,382.26
25 Oct 2020	25 Oct 2020	by debit card-SBIPOS002839063743MS VARUN DISTRIBUTORS KHERI-		2,380.00		4,12,002.26
26 Oct 2020	26 Oct 2020	CHEQUE WDL-CHEQUE TRANSFER TO-538061	TRANSFER FROM 32049527852 / 538061	30,000.00		3,82,002.26
27 Oct 2020	27 Oct 2020	TO TRANSFER- UPI/DR/030109392476/Flipkart/INDB/flipkart1@/UPI T-	TRANSFER TO 5097602162094	799.00		3,81,203.26
27 Oct 2020	27 Oct 2020	by debit card-OTHPG 435019 jubilant foodworks limNoida-		484.00		3,80,719.26
30 Oct 2020	30 Oct 2020	BY TRANSFER- UPI/CR/030419311974/myntrac om/UTIB/myntra.pay/payU-	TRANSFER FROM 4898977162094		1,319.00	3,82,038.26
2 Nov 2020	2 Nov 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 36758895979	10,000.00		3,72,038.26

(12) For E-Stamp .

Atul
Nishi